

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17853-PMM

JOHN R BOYLE
 JENNIFER L BOYLE
 1004 FREDRICK BLVD
 READING PA 19605

Petition Filed Date: 11/17/2017
 341 Hearing Date: 02/06/2018
 Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$210.40		02/13/2019	\$210.40		03/18/2019	\$75.00	
04/18/2019	\$75.00		05/13/2019	\$75.00		06/24/2019	\$75.00	Automatic Pay
07/22/2019	\$75.00	Automatic Pay	08/21/2019	\$75.00	Automatic Pay	09/23/2019	\$75.00	Automatic Pay
10/23/2019	\$75.00		11/21/2019	\$75.00		12/26/2019	\$75.00	
01/22/2020	\$75.00		02/24/2020	\$75.00		03/23/2020	\$75.00	
04/21/2020	\$75.00		05/21/2020	\$75.00		06/22/2020	\$75.00	
06/29/2020	\$100.00		07/21/2020	\$75.00		07/31/2020	\$100.00	

Total Receipts for the Period: \$1,895.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,965.80

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$979.92	\$0.00	\$979.92
10	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 010	Unsecured Creditors	\$2,042.22	\$0.00	\$2,042.22
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$1,425.43	\$0.00	\$1,425.43
11	MERRICK BANK »» 011	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$8,256.78	\$112.33	\$8,144.45
5	QUICKEN LOANS INC »» 05P	Mortgage Arrears	\$3,017.44	\$41.05	\$2,976.39
9	TD BANK USA NA »» 009	Unsecured Creditors	\$3,444.68	\$0.00	\$3,444.68
1	VISIONS FCU »» 001	Unsecured Creditors	\$7,131.13	\$0.00	\$7,131.13
2	VISIONS FCU »» 002	Unsecured Creditors	\$1,135.87	\$0.00	\$1,135.87
12	MENDELSON & MENDELSON PC »» 012	Attorney Fees	\$2,400.00	\$2,400.00	\$0.00

Chapter 13 Case No. 17-17853-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,965.80	Current Monthly Payment:	\$75.00
Paid to Claims:	\$2,553.38	Arrearages:	(\$200.00)
Paid to Trustee:	\$254.92	Total Plan Base:	\$15,110.23
Funds on Hand:	\$157.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.